

Exhibit A

Duane Morris

FIRM and AFFILIATE OFFICES

NEW YORK
 LONDON
 SINGAPORE
 LOS ANGELES
 CHICAGO
 HOUSTON
 HANOI
 PHILADELPHIA
 SAN DIEGO
 SAN FRANCISCO
 BALTIMORE
 BOSTON
 WASHINGTON, DC
 LAS VEGAS
 ATLANTA
 MIAMI
 PITTSBURGH
 NEWARK
 BOCA RATON
 WILMINGTON
 CHERRY HILL
 PRINCETON
 LAKE TAHOE
 HO CHI MINH CITY

August 04, 2011

CHARLES FREEDGOOD
 MANAGING DIRECTOR
 JP MORGAN CHASE & CO.
 380 MADISON AVENUE
 NEW YORK, NY 10017

W.R. GRACE & CO.

File# K0248-00001

Invoice# 1684877

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED
 THROUGH 07/31/2011 IN CONNECTION
 WITH THE ABOVE-CAPTIONED MATTER.

MR LASTOWSKI	PARTNER	5.50 hrs. at	\$745.00	/hr. =	\$4,097.50
WS KATCHEN	OF COUNSEL	2.30 hrs. at	\$835.00	/hr. =	\$1,920.50
S LENKIEWICZ	PARALEGAL	3.80 hrs. at	\$175.00	/hr. =	\$665.00
					<u>\$6,683.00</u>

DISBURSEMENTS	
AMTRAK	\$-121.50
COURT SEARCH SERVICE	\$0.58
MESSENGER SERVICE	\$5.00
POSTAGE	\$109.24
PRINTING & DUPLICATING	\$76.60
TOTAL DISBURSEMENTS	<u>\$69.92</u>

BALANCE DUE THIS INVOICE	<u>\$6,752.92</u>
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File # K0248-00001
W.R. GRACE & CO.

INVOICE# 1684877

<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>VALUE</u>
7/19/2011	002	MR LASTOWSKI	E-MAIL FROM A. KRIEGER RE: FILING DOCUMENTS UNDER SEAL AND RELATED REVIEW OF UNDERLYING SALE ORDER	0.30	\$223.50
7/20/2011	002	MR LASTOWSKI	E-MAIL FROM A. KREIGER RE: PROTECTIVE ORDER	0.10	\$74.50
7/20/2011	002	MR LASTOWSKI	REVIEW PROTECTIVE ORDER AND E-MAIL TO A. KRIEGER RE: SAME	0.20	\$149.00
Code Total				0.60	\$447.00

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INVOICE# 1684877

DATE TASK	TIMEKEEPER		HOURS	VALUE
7/9/2011 005	MR LASTOWSKI	REVIEW MOTION FOR APPROVAL OF STATE OF CALIFORNIA SETTLEMENT	0.30	\$223.50
		Code Total	0.30	\$223.50

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INVOICE# 1684877

<u>DATE TASK</u>	<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>VALUE</u>
7/12/2011 006	MR LASTOWSKI	REVIEW REVISED BLACKBURN SUPERFUND SITE CONSENT DECREEE	0.10	\$74.50
		Code Total	0.10	\$74.50

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INVOICE# 1684877

DATE	TASK	TIMEKEEPER		HOURS	VALUE
6/30/2011	007	WS KATCHEN	COMMITTEE CONFERENCE CALL.	0.50	\$417.50
7/1/2011	007	WS KATCHEN	REVIEW COMMITTEE MEMO TIPA	0.20	\$167.00
			PATENT SETTLEMENT.		
7/5/2011	007	WS KATCHEN	REVIEW STROOCK MEMO	0.30	\$250.50
			BLACKBURN, ET AL.		
7/15/2011	007	WS KATCHEN	REVIEW CAPSTONE ANALYSIS	0.20	\$167.00
			(CONFIDENTIAL MATTER).		
7/29/2011	007	WS KATCHEN	REVIEW STROOCK CONFIDENTIAL	0.10	\$83.50
			MEMO.		
			Code Total	1.30	\$1,085.50

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<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>VALUE</u>
7/12/2011	012	S LENKIEWICZ	PREPARE FEE APPLICATION CHARTS (.7); REVIEW AND REVISE 40TH QUARTERLY FEE APPLICATION (.3); PREPARE EXHIBITS (.5); PREPARE CERTIFICATE OF SERVICE AND SERVICE LISTS (.3); PREPARE SERVICE LABELS (.2); FINALIZE 40TH QUARTERLY FEE APPLICATION FOR E-FILING (.2); EFILE SAME (.2); PREPARE AS- FILED COPY OF SAME FOR SERVICE AND COORDINATE SAME (.3)	1.70	\$297.50
7/15/2011	012	S LENKIEWICZ	REVISE AND FINALIZE DUANE MORRIS 40TH QUARTERLY FEE APPLICATION (.2); EFILE SAME (.3); COORDINATE SERVICE OF SAME (.2)	0.70	\$122.50
			Code Total	2.40	\$420.00

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<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>VALUE</u>
7/6/2011	013	S LENKIEWICZ	PREPARE CERTIFICATE OF NO OBJECTION RE CAPSTONE 87TH MONTHLY FEE APPLICATION (.2); EFILE SAME (.2); FORWARD AS- FILED COPY OF SAME TO D. MOHAMMAD (.1)	0.50	\$87.50
7/7/2011	013	S LENKIEWICZ	PREPARE CERTIFICATION OF NO OBJECTION REGARDING CAPSTONE'S 87TH MONTHLY FEE APPLICATION (.2); EFILE SAME (.2); FORWARD AS-FILED COPY OF SAME TO D. MOHAMMAD (.1)	0.50	\$87.50
7/28/2011	013	S LENKIEWICZ	FINALIZE AND EFILE SSL 123RD MONTHLY FEE APPLICATION (.3); FORWARD AS-FILED COPY OF SAME TO D. MOHAMMAD (.1)	0.40	\$70.00
Code Total				1.40	\$245.00

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
7/4/2011	015	MR LASTOWSKI	REVIEW 7/6/11 AGENDA ITEMS	0.60	\$447.00
7/18/2011	015	MR LASTOWSKI	REVIEW 7/25/11 AGENDA NOTICE AND ITEMS IDENTIFIED THEREIN	1.40	\$1,043.00
7/21/2011	015	MR LASTOWSKI	E-MAIL FROM A. KRIEGER RE: 7/25/11 AGENDA	0.10	\$74.50
7/21/2011	015	MR LASTOWSKI	E-MAIL TO K. PASQUALE RE: 7/25/11 AGENDA	0.50	\$372.50
7/21/2011	015	MR LASTOWSKI	REVIEW ITEMS ON 7/25/11 AGENDA	0.50	\$372.50
7/22/2011	015	MR LASTOWSKI	E-MAIL FROM J. GREEN RE: FILING NOTICE OF SUPPLEMENTAL AUTHORITY	0.10	\$74.50
7/22/2011	015	MR LASTOWSKI	E-MAIL TO J. GREEN RE: FILING NOTICE OF SUPPLEMENTAL AUTHORITY	0.10	\$74.50
7/22/2011	015	MR LASTOWSKI	REVIEW STATUS OF AGENDA ITEMS FOR 7/25/11 HEARING AND E- MAIL FROM A. KRIEGER RE: SAME	0.20	\$149.00
7/22/2011	015	MR LASTOWSKI	E-MAIL TO A. KRIEGER AND K. PASQUALE RE: 7/25/11 HEARING	0.10	\$74.50
Code Total				3.60	\$2,682.00

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
7/7/2011	017	MR LASTOWSKI	REVIEW DEBTORS' PROPOSED CONFIRMATION ORDER	0.10	\$74.50
7/9/2011	017	MR LASTOWSKI	REVIEW DEBTORS' PROPOSED CONFIRMATION ORDER	0.10	\$74.50
7/19/2011	017	MR LASTOWSKI	E-MAIL TO AND FROM A. KRIEGER RE: FILING DOCUMENTS UNDER SEAL	0.10	\$74.50
7/21/2011	017	MR LASTOWSKI	REVIEW PROPOSED CONFIRMATION ORDER, CONDITIONING CONFIRMATION UPON AWARD OF DEFAULT INTEREST TO BANK LENDERS	0.10	\$74.50
7/25/2011	017	MR LASTOWSKI	REVIEW SUPPLEMENTAL AUTHORITY IN SUPPORT OF COMMITTEE AND BANK LENDERS' CONFIRMATION APPEAL	0.40	\$298.00
7/29/2011	017	MR LASTOWSKI	REVIEW DEBTORS' RESPONSE TO COMMITTEE AND BANK LENDERS' NOTIFICATION OF SUPPLEMENTAL AUTHORITY	0.10	\$74.50
Code Total				0.90	\$670.50

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
7/5/2011	025	WS KATCHEN	UPDATE APPEAL STATUS CLAIMANT.	0.40	\$334.00
7/13/2011	025	WS KATCHEN	REVIEW DEBTORS' REPLY TO BANK LENDERS' AND OCC MOTION.	0.10	\$83.50
7/14/2011	025	WS KATCHEN	REVIEW AMENDED NOTICE OF MOTION SETTLEMENT - STATE OF CALIFORNIA RE: ASBESTOS PROPERTY DAMAGE.	0.10	\$83.50
7/14/2011	025	WS KATCHEN	REVIEW/REVISED AGREEMENT DEBTORS/EPA/MASS (.2)	0.20	\$167.00
7/18/2011	025	WS KATCHEN	UPDATE AGENDA AND DOCKET.	0.20	\$167.00
			Code Total	1.00	\$835.00
			TOTAL SERVICES	11.60	\$6,683.00

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<u>DATE</u>	<u>DISBURSEMENTS</u>	<u>AMOUNT</u>
07/31/2011	POSTAGE	109.24
	Total:	\$109.24
07/31/2011	MESSENGER SERVICE	5.00
	Total:	\$5.00
07/15/2011	TRAIN TRAVEL - W KATCHEN TRANSPORTATION ON 6/28/ 2011 FROM NEWARK, NJ TO PHILADELPHIA, PA TKT: 79 9024	-121.50
	Total:	\$-121.50
07/31/2011	COURT SEARCH SERVICE	0.58
	Total:	\$0.58
07/31/2011	PRINTING & DUPLICATING	76.60
	Total:	\$76.60
	TOTAL DISBURSEMENTS	\$69.92

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TIMEKEEPER					
NO.	NAME	CLASS	HOURS	RATE	VALUE
02394	MR LASTOWSKI	PARTNER	5.50	745.00	\$4,097.50
02602	WS KATCHEN	OF COUNSEL	2.30	835.00	\$1,920.50
03723	S LENKIEWICZ	PARALEGAL	3.80	175.00	\$665.00
			11.60		\$6,683.00